CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY		
Kenneth P. Boudreaux	City/PARISH Courcell Lafayette, LA	Ann		
P.O.Box 92712	Lafoyette, LA	əlix		
Latayette, LA 70509	District 4		111	
3. Date of October 24, 20	15		C	
This report covers from January 1, 201	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ı	
4. Type of Report:			ļ	
180th day prior to primary	40th day after general			
90th day prior to primary	Annual (future election)		-	
30th day prior to primary	Supplemental (past election)		ł	
10th day prior to primary			İ	
10th day prior to general	Amendment to prior report			
5. FINAL REPORT If:		· ·		
	fter the election AND all loans and debts paid			
Unopposed	7.5.11			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	Minimum probator Pijory	35 Y A	
Midsouth BANK N.A.			Š.	
Po Box 3745 Latoyette, LA 70502		#		
9. Name of Person Preparing Report Konc	th P. Boudreaux	Sept. 40 a v	4 -	
Daytime Telephone (337) 147 -88	<u>0</u> 4	agree .		
10. WE HEREBY CERTIFY that the information co is true and correct to the best of our knowledge, if have been made nor contributions received that information required to be reported by the Louisia deliberately omitted.	nformation and bellef, and that no expenditures it have not been reported herein, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES ONL. Name and address of principal campaign committee committee's chairperson, and subsidiary committees, i any (use additional sheets if necessary).	e,	
This 18th day of February	2015			
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	(337) 247-860 4 Daytime Telephone			
Signature of Treasurer	Daytime Telephone			
Form 102, Rev. 1/98, Page Rev. 3/00				

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	75.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	75.00
5. Other Receipts (Schedule A-3)	5.04
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	80.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	#1767.52
10. Other Disbursements (Schedule E-2)	1 450.0D
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	12217.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	5569.24
15. Plus total receipts this period (Line 8 above)	80.04
16. Less total disbursements this period (Une 13 above)	2217.52
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	*3431-76

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

that must be reported on the Summary Page.				
Name and Address of Contributor		2. Contributions this Rep a. Date(s)	3. Total this Election	
Jules. D. Edwards III P.O. Drawer 3568 Lafayette, LA 70502_ POLITICAL COMMITTEE? PARTY COMMITTEE?		5/25/14	\$175.00	#75.00
· · · · · · · · · · · · · · · · · · ·	y squad fileli	 		
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
POLITICAL COMMITTEE?	PARTY COMMITTEE?	<u> </u>		
		,		
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
POLITICAL COMMITTEE?				
POLITICAL COMMITTEE?				
POLITICAL COMMITTEE?	PARTY COMMITTEE?		A7500	RI7A
4. SUBTOTAL (this page)			#75.00	Ņ/A N/A
5. TOTAL (complete only on la 6. CONTRIBUTIONS FROM F		TOTAL (complete or	ily on last page of this sche	N/A #75.00
Form 102 Ray 3/08 Own Day 3/09			<u> </u>	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

I. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Mid South BANK P.O. BOX 3745 LARYETE, LA 70502	1/23/14-12/23/1	Bank Interest	5.04

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

on the Summary Page.					
Name and Address of Recipient	Expenditures this Re a. Date(s)	c. Amount(s)			
P.O. BOX 2922	1/9/14	Holichy Event Sponson	H120.00		
Latarette, LA 70502					
U.S. Postal Service Latayette, LA	11714	Annual Postase and Mail Out	497.52		
National Association University Warman PO-BOK 92841 Lafayette, LA 70502	4/8/14	Table Sponsor Banquet Event	⁴ 245.00		
Danielle Carmouche. 24215 kuykendehl Road Tomball, Towas 77375	4/16/14	Artwork, design and Printing	4225.00		
Acadian Middle School 4201 Moss Street Latayette, LA 70501	4/16/14	fundraising Sponsorship	#150.00		
DKM Printer 125 Claura Drive Scott, LA 70583	4/16/14	Design/Art Trailer WRAP	\$00.00		
Northside High School Band 301 Dunand Street Lafayette, LA 70501	9/7/14	Ad Sponsor	460.00		
St. Paul Church (KPC) 3165 Washinston Street Lafayette, LA 70501	9/25/14	Table Sponsor Banquet Grent	[#] 240.00		
3. SUBTOTAL (optional)			#1,667.52		
 TOTAL (optional - complete only on last page of this so Form 1072, Rev. 3/98, Page Rev. 3/98 	hedule)				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re a. Date(s)	c. Amount(s)	
LA. Avenue UMC 2700 LA Ave Lafayette, LA 70501	a. Date(s)	h. Purpose(s) AROSTOM Ad Sponsor	#100.00
Latayette, LA 70501			
		,	
·			
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of the	is schedule)		1767.52

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Keystone Portners P.O. Box 2064 Lafayette, LA 70502	4/16/14	Fees Even+ Plan + Coordinator Town Hall Meeting	4300.00
Buffallo Wild Wings 2808 N.E. Evengeline Thus. Lofayette, LA 7050 7	10/31/14	Employee Tips FOR Sponsored Tour Hall Meeting	\$150.00
5. Total OTHER DISBURSEMENTS during this reporting	ng period		1450.00